

## CORe Code Description

X	Expenditure Code for Reporting
X	Funding Code for Payments

**8850**

**Code ID Title** County Allocated Non-Direct Child Care Administration

**Full Title** County Allocated Non-Direct Child Care Administration Costs

The expenditures that may be reported on the above code are dependent on the type of agency, as follows:

<b>Agency</b>	<b>Direct</b>	<b>Non-Direct/Allocated</b>
County	No	Yes
Private	NA	NA

### Reporting Instructions:

#### FOR COUNTY USE ONLY

Report all allocated non-direct costs related to expenditures identified in the reporting instructions for code 0850.

The Agency must have a reasonable cost allocation methodology in place that allocates Agency Management, Overhead and any other shared costs equitably across all federally and state funded programs that the agency administers.

### Additional Information:

**Funding Source (Contract Payment Line)** 0852 Capped .....

**Reimbursement** 100% of reported costs .....

**Prepayments** See code 0852 .....

**Federal Catalog (CFDA) Number** 93.596 .....

**Other Legislative References** .....

### Special Program Information, when applicable:

**Expenditure Code allocates to/or is part of Funding Code** 02-8850 .....

**Funding Code allocates to/or is part of Funding Code** 0852 .....

**Class Code** 03 .....

**Match Required** none .....